

 <p>Financial Assistance Award</p> <p>DENALI COMMISSION 510 L Street, Suite 410 Anchorage, Alaska 99501 (907) 271-1414 (phone) (907) 271-1415 (fax) www.denali.gov</p>		Award Number	01091-00			
		Award Title	North Pacific Rim Housing Authority - AMHTA Funding			
		Performance Period	February 1, 2009 through September 30, 2009			
Authority 112 Stat 1854		CFDA Number 90.100		Recipient Organization & Address North Pacific Rim Housing Authority 8300 King Street Anchorage, AK 99518-3066		
Denali Commission Finance Officer Certification		Jennifer Price 03/13/2009		Phone: (907) 562-1444 Recipient DUNS # 797479755 TIN # 920072221		
Cost Share Distribution Table						
Accounting Code		New Funding		Prior Period Funding		Total
		Denali Commission	Other Contributors	Denali Commission	Other Contributors	
AMHTAFunds		\$25,000.00		\$0.00		\$25,000.00
		\$0.00		\$0.00		\$0.00
		\$0.00		\$0.00		\$0.00
		\$0.00		\$0.00		\$0.00
		\$0.00		\$0.00		\$0.00
			\$0.00		\$0.00	\$0.00
			\$0.00		\$0.00	\$0.00
			\$0.00		\$0.00	\$0.00
			\$0.00		\$0.00	\$0.00
Total		\$25,000.00	\$0.00	\$0.00	\$0.00	\$25,000.00
This Financial Assistance Award approved by the Federal Co-Chair of the Denali Commission constitutes an obligation of federal funding.						
Award Conditions to the Financial Assistance Award Between the Denali Commission and North Pacific Rim Housing Authority (NPRHA) For Match Funding for Behavioral Health Space						
Continued on Page 2						
Signature of Authorized Official - Denali Commission Electronically Signed			Typed Name and Title George Cannelos Federal Co-Chair		Date 03/12/2009	

AWARD NO.: 01091-00	(Continued from previous page)	Page 2 of 5
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AWARD CONDITIONS

1. Scope of Work

This Commission is providing a total of \$25,000 to the North Pacific Rim Housing Authority (NPRHA) received from the Alaska Mental Health Trust Authority, to be used for match funding for the construction and integration of behavioral health space in the primary care clinic at the village level in Nanwalek.

Nanwalek Clinic -	\$25,000
Total	\$25,000

All Commission funding is intended for the scope of work identified in the Award document only. Any balance of funds remaining after the full scope of work has been completed will be returned to the Denali Commission.

2. Milestones

The following milestones are identified as the major steps to be completed as part of the project. As part of each progress report, the recipient shall update the progress toward meeting these milestones (see section 7, Reporting).

Milestone	Planned		Actual		Units	Total Cost At Completion
	Start Date	End Date	Start Date	End Date		
Construction	02/01/2009	06/30/2009			0	\$0.00
Project Close-out	07/01/2009	09/30/2009			0	\$0.00

3. Award Performance Period

The Award performance period is February 1, 2009 through September 30, 2009. This is the period during which Award recipients can incur obligations or costs against this Award.

4. Direct and Indirect Costs

The cost principles of OMB Circular 122 are applicable to this Award. No indirect costs are allowable under this award. Please refer to the cost principles regulations for specific details on other allowable charges under this Award.

5. Budget and Program Revisions

The Administrative Circular, 2 CFR Part 215 (formerly OMB A-110), applies to this Award. Please refer to the Administrative Circular for specific details on revisions to this Award. The Administrative Circular requires that NPRHA inform the Commission in writing (e-mail, letter, or report) at the earliest possible date of any unanticipated project cost overrun, project schedule delays, or changes in the project scope or changed site conditions.

6. Payments

Payments under this Award will be made by electronic transfer in response to a "Request for Advance or Reimbursement", Standard Form 270 (SF-270) submitted by the NPRHA. Requests for reimbursements may be made as needed. The SF-270 must be submitted to the Denali Commission via

AWARD NO.: 01091-00	(Continued from previous page)	Page 3 of 5
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fax, e-mail (finance@denali.gov) or mail in order for payment to be processed. The form is available on the OMB website: http://www.whitehouse.gov/OMB/grants/grants_forms.html. Payments shall be made in accordance with 2 CFR Part 215. Please contact the Denali Commission's Finance Specialist at (907) 271-1414 for further information about submitting this form. **No interest will be accrued on these funds.**

7. Reporting

Two forms of project reporting are required under this Award, listed below. NPRHA shall submit reports using the Denali Commission's on-line Project Database System, available at www.denali.gov. If there are technical limitations which may prevent the recipient from meeting this requirement, please contact the Program Manager listed in this agreement.

a. **Progress Reports** shall be submitted on a quarterly basis. The first reporting period is February 1, 2009 to March 31, 2009 and quarterly thereafter. Reports are due within 30 days of the end of the reporting period. Progress reports shall include the following:

i. Total project funding, including both Denali Commission funding and other project funding sources.

ii. The total project expenditures for the project as of the end of the reporting period, including both Denali Commission and Other funding sources.

iii. Updated schedule and milestone information as identified in the Scope of Work

iv. Narrative summary of the project status and accomplishments to date, and address the following questions: is the project on schedule, is the project on budget, and what actions are planned to address any project problems.

v. **Construction Projects** Photographic documentation of project progress shall be provided with the progress reports for active construction projects. The photo documentation shall include a minimum of three, dated photos per reporting period such that a complete record of the construction is maintained over time, from "before," showing the situation before the start of construction, to "during" showing work proceeding on the project, and "after" to show the finished project. Photos shall be provided in a digital format as part of the on-line report. A short description of the activity and names of those in the photos shall also be provided.

vi. **Non-Construction Projects** For minor repair and renovation projects or other non-construction projects, pictures should be provided of before and after, or photos that are representative of the funded activity, to the extent possible. Photos shall be provided in a digital format as part of the on-line report. A short description of the activity and names of those in the photos shall also be provided.

b. In addition to reporting quarterly, the Recipient shall set up a teleconference meeting once every three months with the Commission program manager to report lessons learned and project status. These meetings may include community participation.

c. **Federal Single Audits** shall be submitted annually, when required. In accordance with OMB Circular A-133, which requires [subpart 200] "Non-Federal entities that expend \$500,000 or more in a year in Federal awards shall have a single or program-specific audit conducted for that year in accordance with the provisions of this part [subpart 205]. The determination of when an award is expended should be based on when the activity related to the award occurs."

Recipients shall also submit single audits to the Federal Clearinghouse as designated by OMB.

AWARD NO.: 01091-00	(Continued from previous page)	Page 4 of 5
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Information can be found on the following web-site: <http://harvester.census.gov/sac/>

8. **Project/Award Close-Out**

The project close-out report shall be completed within 90 days of the end of the Award performance period or within 90 days of the completion of the project, whichever is earlier. Recipients must also draw down any remaining funds for expenditures incurred under this award during this 90-day period.

The project close-out report shall be submitted on-line through the Denali Commission's on-line Project Database System, available at www.denali.gov. The project close out will require the recipient to submit the following information:

- a. Final data for each item listed in paragraph 7(a) "Progress Reports"
- b. Final project expenditures itemized by the following categories: planning & design; materials & equipment; freight; labor; project administration/overhead and other expenses.
- c. Acknowledgement of support: For all construction projects, the Award recipient shall display a sign that acknowledges the Government's support for the project(s) developed under this Award. The Commission will provide an appropriate sign. The Award recipient must request an indoor and/or an outdoor sign from the Commission office. Pickup or delivery of the sign can be arranged at that time.

9. **Public Policy Laws and Assurances**

Award Recipients are required to comply with the public policy laws and assurances on Standard Forms SF 424b and SF 424d. These forms must also be signed by a certifying official of the organization. Some of the laws are highlighted below for your reference.

To the maximum extent practicable, considering applicable laws, Funding Recipients shall accomplish the project contemplated by the Award using local Alaska firms and labor.

No portion of this award may be used for lobbying or propaganda purposes as prohibited by 18 U.S.C. Section 1913 or Section 607(a) of Public Law 96-74.

Project level environmental reviews in accordance with the National Environmental Policy Act (NEPA) and the National Historic Preservation Act (NHPA) are required for each project undertaken with Denali Commission funds.

10. **Non-Compliance with Award Conditions**

Recipients not in compliance with the terms and conditions of this Financial Assistance Award will be notified by the Denali Commission. The Denali Commission will work with the recipient to identify the steps necessary to bring them back into compliance, and will establish an appropriate time frame for the corrections to be made. If the corrections have not been made by the deadline, the Denali Commission reserves the right to either suspend or unilaterally terminate the Financial Assistance Award for non-performance.

11. **Program Manager, Financial Manager & Other Contact Information**

Denali Commission	North Pacific Rim Housing Authority
Nancy Merriman Program Manager 510 L Street, Suite 410 Anchorage, AK 99501	Olen Harris Executive Director 8300 King Street Anchorage, AK 99518

AWARD NO.: 01091-00	(Continued from previous page)	Page 5 of 5
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Betty Sorensen Grants Administrator 510 L Street, Suite 410 Anchorage, AK 99501 Phone: 907-271-3415 Fax: 907-271-1415 E-mail: bsorensen@denali.gov	Barry Moring Financial Contact 8300 King Street Anchorage, AK 99518 Phone: 907-562-1444 Fax: 907-562-1445 Email: barry@nprha.com